

**EXCISE and CONTAINER
TAX RETURN**

Page 1 of 1

Bureau No. 30159090802

Bond No. 285047652

Customs Entry No. C51-0971251-9

IMPORTER K MART CORPORATION # 3972	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173373		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/25/15	73818	CARBONATED SOFT DRINKS	36j	\$517.52	3%	\$15.52	110	\$0.36	\$39.60
08/25/15	73818	CARBONATED SOFT DRINKS	36e	\$64.68	3%	\$1.94	15	\$0.51	\$7.65
08/25/15	73818	CARBONATED SOFT DRINKS	36d	\$6.80	3%	\$0.20	2	\$0.25	\$0.50
08/25/15	73818	CLOTHING	047	\$17,226.52	2%	\$344.53			
08/25/15	73818	APPLIANCES	054	\$8.47	4%	\$0.33			
08/25/15	73818	RUGS	055	\$69.62	4%	\$2.78			
08/25/15	73818	CONSTRUCTION MATERIALS	056	\$94.16	4%	\$3.76			
08/25/15	73818	HOME FURNISHINGS	060	\$44,093.93	4%	\$1,763.75			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$2,132.81		\$147.75

↓ COLS. (1) + (2) ↓ \$ 2,280.56	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 09/03/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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